# **Appendix 4B**

**EDR Report for FSP/SAC Infill Site** 

## **Infill Site At CSP-Sac**

Folsom Prison Rd Folsom, CA 95630

Inquiry Number: 3338304.5

June 07, 2012

## The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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## **Date EDR Searched Historical Sources:**

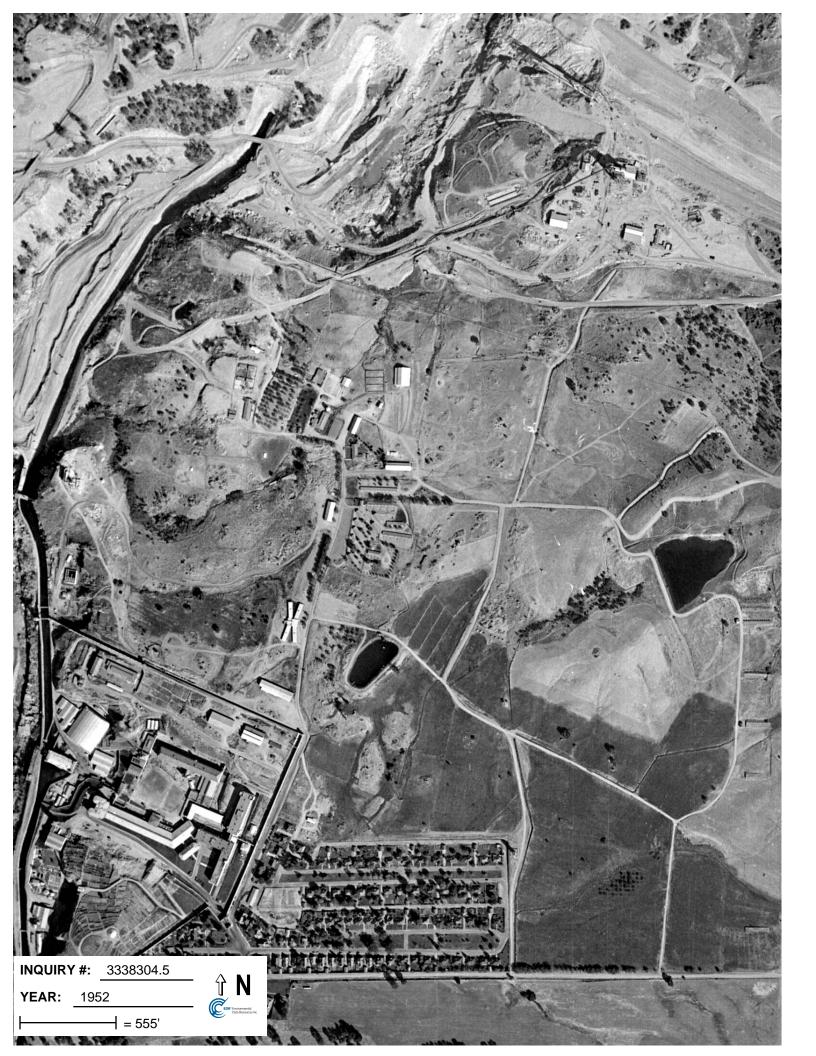
Aerial Photography June 07, 2012

## **Target Property:**

Folsom Prison Rd Folsom, CA 95630

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1937	Aerial Photograph. Scale: 1"=555'	Flight Year: 1937	Laval
1952	Aerial Photograph. Scale: 1"=555'	Flight Year: 1952	Pacific Air
1961	Aerial Photograph. Scale: 1"=555'	Flight Year: 1961	Cartwright
1971	Aerial Photograph. Scale: 1"=333'	Flight Year: 1971	Cartwright
1981	Aerial Photograph. Scale: 1"=333'	Flight Year: 1981	Cartwright
1993	Aerial Photograph. Scale: 1"=666'	Flight Year: 1993	USGS
1998	Aerial Photograph. Scale: 1"=500'	/Composite DOQQ - acquisition dates: 1998	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR

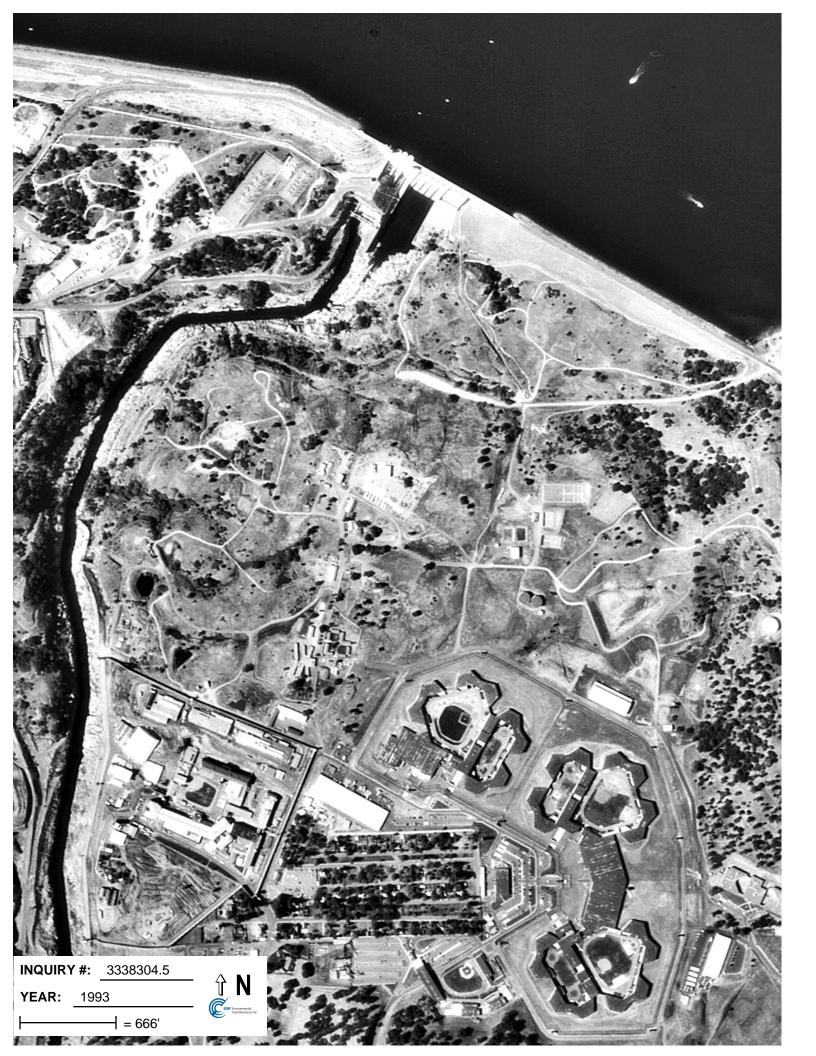
















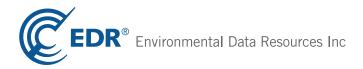
**Infill Site At CSP-Sac** 

Folsom Prison Rd Folsom, CA 95630

Inquiry Number: 3338304.2s

June 06, 2012

## The EDR Radius Map™ Report with GeoCheck®



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Thank you for your business.
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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

FOLSOM PRISON RD FOLSOM, CA 95630

#### **COORDINATES**

Latitude (North): 38.7014000 - 38° 42' 5.04" Longitude (West): 121.1586000 - 121° 9' 30.96"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 660128.2 UTM Y (Meters): 4285043.5

Elevation: 389 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 38121-F2 FOLSOM, CA

Most Recent Revision: 1980

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 2009, 2010 Source: USDA

#### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

#### **DATABASES WITH NO MAPPED SITES**

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

#### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

Proposed NPL..... Proposed National Priority List Sites NPL LIENS..... Federal Superfund Liens Federal Delisted NPL site list Delisted NPL..... National Priority List Deletions Federal CERCLIS list CERCLIS.... FEDERAL FACILITY..... Federal Facility Site Information listing Federal CERCLIS NFRAP site List CERC-NFRAP..... CERCLIS No Further Remedial Action Planned Federal RCRA CORRACTS facilities list CORRACTS..... Corrective Action Report Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF...... RCRA - Treatment, Storage and Disposal Federal RCRA generators list RCRA-LQG...... RCRA - Large Quantity Generators RCRA-SQG...... RCRA - Small Quantity Generators RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator Federal institutional controls / engineering controls registries US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls Federal ERNS list ERNS..... Emergency Response Notification System State and tribal landfill and/or solid waste disposal site lists SWF/LF..... Solid Waste Information System State and tribal leaking storage tank lists LUST..... Geotracker's Leaking Underground Fuel Tank Report State and tribal registered storage tank lists UST..... Active UST Facilities 

FEMA UST..... Underground Storage Tank Listing

#### State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing VCP..... Voluntary Cleanup Program Properties

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

#### Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

WMUDS/SWAT...... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI\_\_\_\_\_ Report on the Status of Open Dumps on Indian Lands

#### Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs HIST Cal-Sites Database

SCH\_\_\_\_\_School Property Evaluation Program

Toxic Pits...... Toxic Pits Cleanup Act Sites CDL..... Clandestine Drug Labs

US HIST CDL..... National Clandestine Laboratory Register

#### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

HIST UST..... Hazardous Substance Storage Container Database SWEEPS UST...... SWEEPS UST Listing

#### Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS..... Land Use Control Information System

LIENS Environmental Liens Listing DEED. Deed Restriction Listing

#### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System CHMIRS California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing

#### Other Ascertainable Records

RCRA-NonGen\_\_\_\_\_RCRA - Non Generators DOT OPS..... Incident and Accident Data

DOD...... Department of Defense Sites FUDS..... Formerly Used Defense Sites

CONSENT...... Superfund (CERCLA) Consent Decrees

ROD...... Records Of Decision UMTRA..... Uranium Mill Tailings Sites MINES..... Mines Master Index File

TRIS...... Toxic Chemical Release Inventory System

TSCA..... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System PADS..... PCB Activity Database System MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS..... Facility Index System/Facility Registry System 

UIC Listing

NPDES Permits Listing WDS...... Waste Discharge System

Cortese Waste & Substances Sites List

HIST CORTESE..... Hazardous Waste & Substance Site List

WIP..... Well Investigation Program Case List

ENF..... Enforcement Action Listing

Sacramento Co. ML..... Master Hazardous Materials Facility List

HAZNET Facility and Manifest Data Emissions Inventory Data INDIAN RESERV..... Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

PCB TRANSFORMER...... PCB Transformer Registration Database

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

EPA WATCH LIST..... EPA WATCH LIST

2020 CORRECTIVE ACTION 2020 Corrective Action Program List COAL ASH DOE...... Sleam-Electric Plan Operation Data HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

PROC..... Certified Processors Database FINANCIAL ASSURANCE\_\_\_\_ Financial Assurance Information Listing MWMP..... Medical Waste Management Program Listing

#### **EDR PROPRIETARY RECORDS**

#### **EDR Proprietary Records**

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants EDR Historical Auto Stations EDR Proprietary Historic Gas Stations EDR Historical Cleaners..... EDR Proprietary Historic Dry Cleaners

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

#### STANDARD ENVIRONMENTAL RECORDS

#### State- and tribal - equivalent NPL

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the RESPONSE list, as provided by EDR, and dated 05/07/2012 has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOLSOM PRISON	N OF FOLSOM CITY: ADJ T	SSE 1/2 - 1 (0.501 mi.)	3	14

#### State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 05/07/2012 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page		
FOLSOM PRISON	N OF FOLSOM CITY; ADJ T	SSE 1/2 - 1 (0.501 mi.)	3	14		
Status: Certified / Operation & Maintenance						

#### State and tribal leaking storage tank lists

Sacramento Co. CS: List of sites where unauthorized releases of potentially hazardous materials have occurred.

A review of the Sacramento Co. CS list, as provided by EDR, and dated 02/07/2012 has revealed that

there are 2 Sacramento Co. CS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WAPA-FOLSOM SUBSTATION	FOLSOM DAM RD	ENE 1/4 - 1/2 (0.385 mi.)	2	13
Lower Elevation	Address	Direction / Distance	Map ID	Page
FOLSOM PRISON INSIDE BUS REPAI	560 E NATOMA ST	SSW 1/4 - 1/2 (0.320 mi.)	1	8

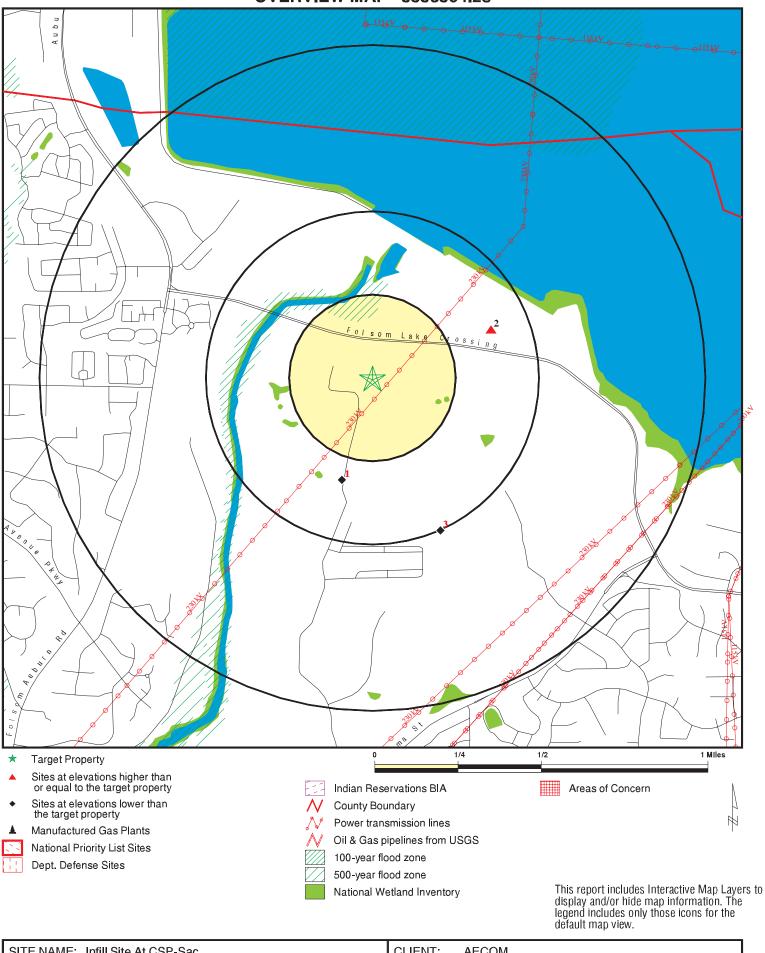
Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

Site Name

C & W DIVING SVCS INC KIEWIT PACIFIC CO PACIFIC BELL C/O ALLEN UC048 VERIZON WIRELESS (BEALS POINT) FOLSOM AUTO MALL KIEWIT PACIFIC CO KIEWIT INFRASTRUCTURE WEST CO Database(s)

HIST UST, HAZNET Sacramento Co. ML, HAZNET RCRA-SQG, FINDS CA PLACER CO. MS Sacramento Co. ML Sacramento Co. ML Sacramento Co. ML

## **OVERVIEW MAP - 3338304.2s**



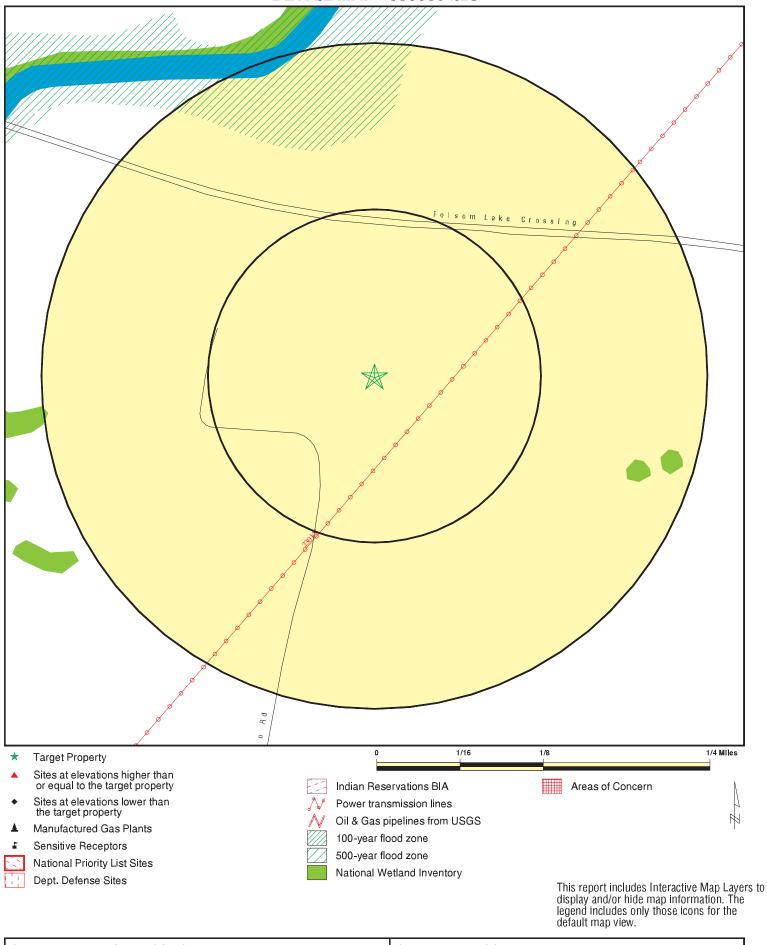
 SITE NAME:
 Infill Site At CSP-Sac
 CLIENT:
 AECOM

 ADDRESS:
 Folsom Prison Rd
 CONTACT:
 Jim Harms

 Folsom CA 95630
 INQUIRY #:
 3338304.2s

 LAT/LONG:
 38.7014 / 121.1586
 DATE:
 June 06, 2012 9:08 am

#### **DETAIL MAP - 3338304.2s**



 SITE NAME:
 Infill Site At CSP-Sac
 CLIENT:
 AECOM

 ADDRESS:
 Folsom Prison Rd
 CONTACT:
 Jim Harms

 Folsom CA 95630
 INQUIRY #:
 3338304.2s

 LAT/LONG:
 38.7014 / 121.1586
 DATE:
 June 06, 2012 9:11 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0	
Federal Delisted NPL sit	te list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
CERCLIS FEDERAL FACILITY	0.500 1.000		0 0	0 0	0 0	NR 0	NR NR	0 0	
Federal CERCLIS NFRA	P site List								
CERC-NFRAP	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRACTS facilities list									
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-COR	RACTS TSD fa	acilities list							
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generator	rs list								
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0	
Federal institutional cor engineering controls reg									
US ENG CONTROLS US INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal ERNS list									
ERNS	TP		NR	NR	NR	NR	NR	0	
State- and tribal - equiva	alent NPL								
RESPONSE	1.000		0	0	0	1	NR	1	
State- and tribal - equiva	alent CERCLIS								
ENVIROSTOR	1.000		0	0	0	1	NR	1	
State and tribal landfill a solid waste disposal site									
SWF/LF	0.500		0	0	0	NR	NR	0	
State and tribal leaking	storage tank li	sts							
LUST SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Sacramento Co. CS INDIAN LUST	0.500 0.500		0	0 0	2 0	NR NR	NR NR	2 0
State and tribal registere	d storage tan	ık lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntary	cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
DEBRIS REGION 9 ODI WMUDS/SWAT SWRCY HAULERS INDIAN ODI	0.500 0.500 0.500 0.500 TP 0.500		0 0 0 0 NR 0	0 0 0 0 NR 0	0 0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste/							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered	Storage Tan	ks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2 LUCIS LIENS DEED	TP 0.500 TP 0.500		NR 0 NR 0	NR 0 NR 0	NR 0 NR 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Records of Emergency R	elease Repo	rts						
HMIRS CHMIRS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	<u>&gt; 1</u>	Total Plotted
LDS MCS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Reco	ords							
RCRA-NonGen	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD FUDS	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		Ő	Ö	Ö	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA FTTS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	Ö
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP TP		NR	NR	NR	NR	NR	0
RADINFO FINDS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
RAATS	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
WDS Cortese	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
HIST CORTESE	0.500		0	0	0	NR	NR	0
Notify 65	1.000		Ö	Ö	Ö	0	NR	Ö
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF Sacramento Co. ML	TP 0.250		NR 0	NR 0	NR NR	NR NR	NR NR	0 0
HAZNET	0.250 TP		NR	NR	NR NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA EPA WATCH LIST	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0 0
2020 CORRECTIVE ACTIO			0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	Ō
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
PROC FINANCIAL ASSURANCE	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0
MWMP	0.250		0	0	NR	NR	NR	0
EDR PROPRIETARY RECOR	<u>DS</u>							
EDR Proprietary Records								
Manufactured Gas Plants	1.000		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Historical Auto Statio	ns 0.250		0	0	NR	NR	NR	0
<b>EDR Historical Cleaners</b>	0.250		0	0	NR	NR	NR	0

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

1 FOLSOM PRISON INSIDE BUS REPAI

Sacramento Co. CS S105067558 SWEEPS UST N/A

**EDR ID Number** 

SSW 560 E NATOMA ST 1/4-1/2 REPRESA, CA

0.320 mi. 1687 ft.

Relative: Sacramento Co. CS:

Lower State Site Number: 0501/71501

Lead Staff: Von Aspern, D.

Actual: Lead Agency: HM

352 ft. Remedial Action Taken: NO

Substance: Diesel
Date Reported: 03/13/1989
Facility Id: RO0000937
Case Type: Soil only
Case Closed: Not reported
Date Closed: Not reported

State Site Number: 0500/71500 Lead Staff: Von Aspern, D.

Lead Agency: HM Remedial Action Taken: YE, S

Substance: Automotive(motor gasoline and additives)

Date Reported: 03/13/1989
Facility Id: RO0000939
Case Type: Soil only
Case Closed: Not reported
Date Closed: Not reported

State Site Number: D514

Lead Staff: Von Aspern, D.

Lead Agency: HM Remedial Action Taken: NO

Substance: Automotive(motor gasoline and additives)

Date Reported: 04/17/1998
Facility Id: RO0001190
Case Type: Soil only
Case Closed: Not reported
Date Closed: Not reported

SWEEPS UST:

Not reported Status: 30064 Comp Number: Number: Not reported Board Of Equalization: 44-019184 Not reported Ref Date: Not reported Act Date: Not reported Created Date: Tank Status: Not reported Not reported Owner Tank Id:

Swrcb Tank Id: 34-000-030064-000001

Actv Date: Not reported
Capacity: 1000
Tank Use: UNKNOWN
Stg: PRODUCT
Content: Not reported

Number Of Tanks: 15

Status: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

#### **FOLSOM PRISON INSIDE BUS REPAI (Continued)**

S105067558

**EDR ID Number** 

Comp Number: 30064 Not reported Number: Board Of Equalization: 44-019184 Ref Date: Not reported Act Date: Not reported Created Date: Not reported Not reported Tank Status: Not reported Owner Tank Id:

Swrcb Tank Id: 34-000-030064-000002

Actv Date: Not reported
Capacity: 550
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Not reported Status: Comp Number: 30064 Number: Not reported Board Of Equalization: 44-019184 Ref Date: Not reported Act Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 34-000-030064-000003

Actv Date: Not reported
Capacity: 3000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported 30064 Comp Number: Number: Not reported Board Of Equalization: 44-019184 Ref Date: Not reported Act Date: Not reported Not reported Created Date: Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 34-000-030064-000004

Actv Date: Not reported

Capacity: 1
Tank Use: OIL
Stg: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 30064
Number: Not reported
Board Of Equalization: 44-019184
Ref Date: Not reported
Act Date: Not reported
Created Date: Not reported

Distance

Elevation Site Database(s) EPA ID Number

#### **FOLSOM PRISON INSIDE BUS REPAI (Continued)**

Tank Status: Not reported
Owner Tank Id: Not reported

Swrcb Tank Id: 34-000-030064-000005

Actv Date: Not reported

Capacity:

Tank Use: M.V. FUEL
Stg: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported 30064 Comp Number: Number: Not reported Board Of Equalization: 44-019184 Ref Date: Not reported Act Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 34-000-030064-000006

Actv Date: Not reported
Capacity: 1500
Tank Use: UNKNOWN
Stg: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported 30064 Comp Number: Number: Not reported Board Of Equalization: 44-019184 Ref Date: Not reported Act Date: Not reported Created Date: Not reported Not reported Tank Status: Not reported Owner Tank Id:

Swrcb Tank Id: 34-000-030064-000007

Actv Date: Not reported
Capacity: 5000
Tank Use: UNKNOWN
Stg: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported 30064 Comp Number: Number: Not reported Board Of Equalization: 44-019184 Ref Date: Not reported Act Date: Not reported Not reported Created Date: Tank Status: Not reported Not reported Owner Tank Id:

Swrcb Tank Id: 34-000-030064-000008

Actv Date: Not reported Capacity: 5000 Tank Use: UNKNOWN

S105067558

**EDR ID Number** 

Distance

Elevation Site Database(s) EPA ID Number

#### **FOLSOM PRISON INSIDE BUS REPAI (Continued)**

S105067558

**EDR ID Number** 

Stg: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported 30064 Comp Number: Not reported Number: Board Of Equalization: 44-019184 Ref Date: Not reported Act Date: Not reported Created Date: Not reported Not reported Tank Status: Not reported Owner Tank Id:

Swrcb Tank Id: 34-000-030064-000009

Actv Date: Not reported
Capacity: 1000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 30064
Number: Not reported
Board Of Equalization: 44-019184
Ref Date: Not reported
Act Date: Not reported

Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported

Swrcb Tank Id: 34-000-030064-000010

Actv Date: Not reported
Capacity: 500
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Not reported Status: 30064 Comp Number: Number: Not reported Board Of Equalization: 44-019184 Ref Date: Not reported Not reported Act Date: Created Date: Not reported Not reported Tank Status: Owner Tank Id: Not reported

Swrcb Tank Id: 34-000-030064-000011

Actv Date: Not reported
Capacity: 1000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported Comp Number: 30064

Direction Distance Elevation

ion Site Database(s) EPA ID Number

#### FOLSOM PRISON INSIDE BUS REPAI (Continued)

S105067558

**EDR ID Number** 

Number: Not reported
Board Of Equalization: 44-019184
Ref Date: Not reported
Act Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported

Swrcb Tank Id: 34-000-030064-000012

Actv Date: Not reported
Capacity: 8000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported Comp Number: 30064 Not reported Number: Board Of Equalization: 44-019184 Ref Date: Not reported Act Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 34-000-030064-000013

Actv Date: Not reported
Capacity: 4000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported Comp Number: 30064 Not reported Number: Board Of Equalization: 44-019184 Ref Date: Not reported Act Date: Not reported Not reported Created Date: Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 34-000-030064-000014

Actv Date: Not reported
Capacity: 4000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported 30064 Comp Number: Number: Not reported 44-019184 Board Of Equalization: Ref Date: Not reported Act Date: Not reported Created Date: Not reported Tank Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FOLSOM PRISON INSIDE BUS REPAI (Continued)

S105067558

**EDR ID Number** 

Owner Tank Id: Not reported

Swrcb Tank Id: 34-000-030064-000015

Actv Date: Not reported
Capacity: 2000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

2 WAPA-FOLSOM SUBSTATION

Sacramento Co. CS S102441061 Sacramento Co. ML N/A

ENE FOLSOM DAM RD 1/4-1/2 FOLSOM, CA 0.385 mi. 2031 ft.

Relative:

Sacramento Co. CS:

Higher

State Site Number: R069
Lead Staff: Benedict, A.
Lead Agency: HM

Actual: 395 ft.

Lead Agency: HM
Remedial Action Taken: NO
Substance: Waste Oil
Date Reported: Not reported
Facility Id: RO0000506
Case Type: Not reported

Case Closed: Y

Date Closed: Not reported

Sacramento Co. ML:

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Disclaimer Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 50 Food Bill Code: 50

CUPA Permit Date:

HAZMAT Permit Date:

HAZMAT Inspection Date:

Hazmat Date BP Received:

UST Permit Dt:

UST Inspection Date:

UST Inspection Date:

UST Tank Test Date:

Not reported

UST Tank Test Date:

SIC Code:

Tier Permitting:

AST Bill Code:

CALARP Bill Code:

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Distance EDR ID Number Database(s) EPA ID Number

3 FOLSOM PRISON Cortese S101481890

SSE N OF FOLSOM CITY; ADJ TO AMERICAN RIVER DEED N/A

1/2-1 REPRESA, CA 95671 RESPONSE 0.501 mi. RESPONSE

2647 ft.

Relative: CORTESE:

Lower Region: CORTESE Envirostor Id: 34920001

Actual: Site/Facility Type: STATE RESPONSE 375 ft. Cleanup Status: CERTIFIED / OPER

Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS

Status Date: 08/16/2005 Site Code: 100058 38.693942 Latitude: -121.15672 Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: export Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

DEED:

Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE

Status: CERTIFIED / OPERATION & MAINTENANCE

Deed Date(s): 07/27/2005

RESPONSE:

Facility ID: 34920001
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 1200 National Priorities List: NO Cleanup Oversight Agencies: SMBRP

Lead Agency:
Lead Agency Description:
Project Manager:
Supervisor:
Division Branch:
NONE SPECIFIED
Not reported
Tami Trearse
Fernando A. Amador
Cleanup Sacramento

Site Code: 100058
Site Mgmt. Req.: GW, RES
Assembly: 06
Senate: 01

Special Program Status: Voluntary Cleanup Program
Status: Certified / Operation & Maintenance

Status Date: 08/16/2005 Restricted Use: YES

Funding: Responsible Party
Latitude: 38.69394
Longitude: -121.1567

APN: 071-0010-007-0000, 071-0010-0000, 071-0010-011-0000

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### **FOLSOM PRISON (Continued)**

S101481890

Past Use: MANUFACTURING - OTHER, PRISON, UNDERGROUND STORAGE TANKS, FIRING

RANGE - SMALL ARMS ETC ...

Potential COC: 30003, 30272, 30550, 30593, 30013, 30156 Confirmed COC: 30003,30272,30550,30593,,,30013,30156

Potential Description: OTH, SOIL, OTH, SOIL Alias Name: FOLSOM STATE PRISON

Alternate Name Alias Type: Alias Name: 071-0010-007-0000

Alias Type: APN

Alias Name: 071-0010-010-0000

Alias Type: APN

Alias Name: 071-0010-011-0000

Alias Type: APN

Alias Name: 110033615498 Alias Type: EPA (FRS#) Alias Name: P12084 Alias Type: **PCode** Alias Name: 100058

Alias Type: Project Code (Site Code)

Alias Name: 34280107

Alias Type: **Envirostor ID Number** 

Alias Name: 34500001

Alias Type: **Envirostor ID Number** 

Alias Name: 34920001

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 12/07/1998

CHP65/STLMT -- DEPT. OF CORRECTIONS SIGNED THE AMENDMENT TO THEIR Comments:

EXISTING ENFORCEABLE AGREEMENT TO INCLUDE CITATIONS UNDER CHAPTER 6.5

IN THE AUTHORITY SECTION OF THE AGREEMENT.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 06/26/1997 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 12/30/1988

Comments: Enforceable Agreement: Dept of Corrections entered into an

enforceable agreement and secured an interagency agreement with the

DTSC to have DTSC regional contractors perform work

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date:

AN OPERATION AND MAINTENANCE (O&M) AGREEMENT (DOCKET NUMBER HSA-A Comments:

> 04/05-198) WAS FULLY EXECUTED ON JUNE 23, 2005 BETWEEN THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL AND THE CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION (CDCR) FOR CONTINUED GROUNDWATER MONITORING AT THE IMPA. THE 2001 REMOVAL ACTION WORK PLAN (RAW) FOR

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

#### **FOLSOM PRISON (Continued)**

S101481890

THE INDUSTRIAL MANUFACTURING AND PROCESSING AREA (IMPA) CONCLUDED THAT ONLY GROUNDWATER IS AFFECTED, WHERE CONTAMINATED GROUNDWATER OCCURS IN AN UNDERLYING BEDROCK WATER-BEARING ZONE THAT IS 20 TO 50 FEET BELOW GROUND SURFACE AND IS ALMOST COMPLETELY ISOLATED FROM THE MAIN AQUIFER. CONTAMINANTS IN THE AFFECTED GROUNDWATER INCLUDE BENZENE, ETHYLBENZENE, TOLUENE, AND TOTAL XYLENES (BTEX) AT LEVELS GREATER THAN CALIFORNIA DRINKING WATER STANDARDS. PURSUANT TO THE FEBRUARY 2001 RAW PREPARED BY DTSC, THE APPROVED REMEDY INCLUDED CONTINUED MONITORING OF GROUNDWATER TO CONFIRM REDUCTION OF BTEX CONCENTRATIONS TO RWQCB DRINKING WATER STANDARDS.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Completed Date: 07/27/2005

Comments: A deed restriction was signed between DTSC, the California Department

of Corrections and Rehabilitation (CDCR) and California Department of General Services (DGS), fully executed on June 27, 2005 and recorded with Sacramento County Clerk-Recorder?s office on July 27, 2005. The

deed restriction limits land use in the remediated areas to industrial operations accommodating an adult prison population, restricts interference with and provides access to groundwater monitoring wells, and limits the use of the groundwater resources. Contaminants in the affected groundwater include BTEX at levels

greater than California Drinking Water Standards.

Completed Area Name: Completed Sub Area Name: Completed Document Type:

Completed Date: Comments:

PROJECT WIDE Not reported Certification 08/16/2005

The 1992 RAP was implemented and was approved by the Department of Toxic Substances Control (DTSC) on June 28, 1996. The 1998 RAP was implemented and was approved by DTSC on April 18, 2002. An Operation and Maintenance Agreement was implemented on June 23, 2005 for continued groundwater monitoring at the Industrial Manufacturing and Processing Area (IMPA) pursuant to the February, 2001 Removal Action Work Plan (RAW) prepared by DTSC. A deed restriction recorded with Sacramento County Clerk-Recorder?s office on July 27, 2005. The DTSC

certifies that all appropriate responses have been completed in accordance with all applicable regulations and that acceptable engineering practices have been implemented in accordance with the

1992 and the 1998 RAPs and the 2001 RAW.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 03/18/1998 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 02/01/2001

Comments: DTSC prepared a Final Removal Action Workplan (RAW) for Folsom State

Prison Groundwater Contamination in accordance with Interagency

Agreement # FSP000005 (DTSC # 00-T2008).

Direction Distance

Elevation Site Database(s) EPA ID Number

FOLSOM PRISON (Continued)

S101481890

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 04/18/2002

Comments: SOIL - RMDL -- Soil removal completed in accordance with the Final

Remedial Action Plan dated March 1998 and the Remedial Action Design

Workplan dated March 2000.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 06/30/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 05/09/2000

Comments: DES/SOIL - The Department approved a remedial design workplan to

address four units located at the folsom prison site. The work- plan outlines steps for excavation and off-site disposal of impacted soil consistent with the selected remedial action strategy approved in a March 1998 RAP. Approximatedly 6000 cubic yards of soil are to be

removed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 03/18/1998

Comments: RAP/CEQA---THE FINAL RAP OUTLINES THE CONCEPTUAL PROCESS FOR

REMEDIATION OF SOIL CONTAMINATION. THE SELECTED REMEDY INVOLVES EXCAVATION OF APPROXIMATELY 6,000 CUBIC YARDS OF SOIL IMPACTED WITH METALS, PRIMARILY LEAD FROM THREE LOCATIONS (AREA 3-LARKIN HALL FIRING RANGE, SITE 3-SCRAP METAL DISPOSAL AREA, AND SITE 14-FORMER

FIRING RANGE) AND AERATION OF UP TO 12 CUBIC YARDS OF

TETRACHLOROETHENE-IMPACTED SOIL IN THE VICINITY THE FORMER DRY

CLEANING BUILDING. DTSC APPROVED THE FINAL RAP 3/18/98.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 03/26/1997

Comments: RI/FS SOIL--DTSC has approved the Folsom Prison RI/FS phase of the

project to address soil contamination for soils at over the entire site. The Feasibility Study primarily addresses evaluation of alternatives for cleanup of lead contaminated soils from firing ranges and a scrap disposal site. Ground-water investigation is

ongoing.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 06/28/1996

Comments: RMDL/1 -- DTSC approved completion of the remedial action design

implementation activities for Site 1, Site 2, Site 2A, and Site 8. By letter of 12/20/95, Folsom Prison referred Site 3 back to DTSC for additional characterization and re-evaluation of alternatives to

Direction Distance Elevation

on Site Database(s) EPA ID Number

## **FOLSOM PRISON (Continued)**

S101481890

**EDR ID Number** 

complete remediation as necessary. Completed activities are reported in the "Summary of Site Closure" (Porter Geo- technical, 2/22/96) and the "Clarification of Closure Report Addendum" (Folsom Prison, 6/27/96). 7600 cubic yards disposed to landfill; 3 acres cleaned up/ Commercial/industrial use only.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/01/1994

Comments: DESIGN -- Approval of design workplan for excavation and off-site

disposal of soil from 5 separate areas of the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/20/1994

Comments: PEA -- On April 20, 1994, the Department completed the PEA

(Preliminary Endangerment Assessment) for the Folsom Prison project. 15 suspected areas were evaluated to determine if suspected releases or threatened releases pose a potential threat to public health and the environment. 9 of the 15 areas have been found to require additional investigative work and will proceed to the Remedial Investi- gation phase. The remaining 6 areas will require no further

action. Approx. cost = \$69,000 (Reimbursement Funds)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 06/30/1992

Comments: Remedial Action Plan (RAP) completed to select alternatives for

remediation of soil contamination at the 4 areas investigated in the

RI.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 05/31/1991

Comments: Remedial Investigation/Feasibility Study (RI/FS) completed for 4

areas of the site: PIA drum storage area, paint sludge evaporation pond and associated soil piles, scrap metal disposal area, and waste

water pond #1.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/04/1990 Comments: SLUDGE

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 09/30/1988

Comments: Removal Action: Excavation of paint sludge.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **FOLSOM PRISON (Continued)**

S101481890

**EDR ID Number** 

Completed Document Type: Phase 1 Completed Date: 02/06/1987

Comments: Site Screening Done: Mitre Model required.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Long Term Monitoring Report

Completed Date: 05/23/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Long Term Monitoring Report

Completed Date: 02/11/2007

Comments: Report received 2/11/07. Some descrepancies were found between MS

and MSD. After verifying all data from lab and samplers, it was decided that the wells would be re-sampled and anlayzed in April, 07.

I will be observing the april sampling.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 04/13/2010

Comments: 5-year Review included with 2010 Monitoring Report. 2010 is 5 Years

from Certification.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Long Term Monitoring Report

Completed Date: 03/24/2008

Comments: Report was received and reviewed, nothing extraordinary in this years

results from the results from last year.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/17/2009

Comments: Annual Report received and reviewed. Accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/13/2010 Comments: Completed.

Completed Area Name: OU #4 Industrial manufacturing and Processing Area

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 05/10/2011

Comments: Received report, no significant changes

Future Area Name: OU #4 Industrial manufacturing and Processing Area

Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Report

Future Due Date: 2012

Future Area Name: OU #4 Industrial manufacturing and Processing Area

Future Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FOLSOM PRISON (Continued)

S101481890

**EDR ID Number** 

Future Document Type: Operations and Maintenance Report

Future Due Date: 2013

Future Area Name: OU #4 Industrial manufacturing and Processing Area

Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Report

Future Due Date: 2014

Future Area Name: OU #4 Industrial manufacturing and Processing Area

Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Report

Future Due Date: 2015
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**ENVIROSTOR:** 

Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 1200 NPL: NO Regulatory Agencies: SMBRP

Lead Agency: NONE SPECIFIED
Program Manager: Tami Trearse
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento

Facility ID: 34920001
Site Code: 100058
Assembly: 06
Senate: 01

Special Program: Voluntary Cleanup Program
Status: Certified / Operation & Maintenance

Status Date: 08/16/2005
Restricted Use: YES
Site Mgmt. Req.: GW, RES
Funding: Responsible Party
Latitude: 38.69394
Longitude: -121.1567

APN: 071-0010-007-0000, 071-0010-010-0000, 071-0010-011-0000

Past Use: MANUFACTURING - OTHER, PRISON, UNDERGROUND STORAGE TANKS, FIRING

RANGE - SMALL ARMS ETC ...

Potential COC: 30003, 30272, 30550, 30593, 30013, 30156 Confirmed COC: 30003,30272,30550,30593, ,30013,30156

Potential Description: OTH, SOIL, OTH, SOIL

Alias Name: FOLSOM STATE PRISON

Alias Type: Alternate Name
Alias Name: 071-0010-007-0000

Alias Type: APN

Alias Name: 071-0010-010-0000

Alias Type: APN

Alias Name: 071-0010-011-0000

Alias Type: APN

 Alias Name:
 110033615498

 Alias Type:
 EPA (FRS #)

 Alias Name:
 P12084

 Alias Type:
 PCode

 Alias Name:
 100058

Direction Distance

Elevation Site Database(s) EPA ID Number

FOLSOM PRISON (Continued)

S101481890

**EDR ID Number** 

Alias Type: Project Code (Site Code)

Alias Name: 34280107

Alias Type: Envirostor ID Number

Alias Name: 34500001

Alias Type: Envirostor ID Number

Alias Name: 34920001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 12/07/1998

Comments: CHP65/STLMT -- DEPT. OF CORRECTIONS SIGNED THE AMENDMENT TO THEIR

EXISTING ENFORCEABLE AGREEMENT TO INCLUDE CITATIONS UNDER CHAPTER 6.5

IN THE AUTHORITY SECTION OF THE AGREEMENT.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 06/26/1997 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 12/30/1988

Comments: Enforceable Agreement: Dept of Corrections entered into an

enforceable agreement and secured an interagency agreement with the

DTSC to have DTSC regional contractors perform work

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 06/23/2005

Comments: AN OPERATION AND MAINTENANCE (O&M) AGREEMENT (DOCKET NUMBER HSA-A

04/05-198) WAS FULLY EXECUTED ON JUNE 23, 2005 BETWEEN THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL AND THE CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION (CDCR) FOR CONTINUED GROUNDWATER MONITORING AT THE IMPA. THE 2001 REMOVAL ACTION WORK PLAN (RAW) FOR THE INDUSTRIAL MANUFACTURING AND PROCESSING AREA (IMPA) CONCLUDED THAT ONLY GROUNDWATER IS AFFECTED, WHERE CONTAMINATED GROUNDWATER OCCURS IN AN UNDERLYING BEDROCK WATER-BEARING ZONE THAT IS 20 TO 50 FEET BELOW GROUND SURFACE AND IS ALMOST COMPLETELY ISOLATED FROM THE

MAIN AQUIFER. CONTAMINANTS IN THE AFFECTED GROUNDWATER INCLUDE BENZENE, ETHYLBENZENE, TOLUENE, AND TOTAL XYLENES (BTEX) AT LEVELS GREATER THAN CALIFORNIA DRINKING WATER STANDARDS. PURSUANT TO THE FEBRUARY 2001 RAW PREPARED BY DTSC, THE APPROVED REMEDY INCLUDED CONTINUED MONITORING OF GROUNDWATER TO CONFIRM REDUCTION OF BTEX

CONCENTRATIONS TO RWQCB DRINKING WATER STANDARDS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2005

Comments: A deed restriction was signed between DTSC, the California Department

of Corrections and Rehabilitation (CDCR) and California Department of General Services (DGS), fully executed on June 27, 2005 and recorded

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## **FOLSOM PRISON (Continued)**

S101481890

**EDR ID Number** 

with Sacramento County Clerk-Recorder?s office on July 27, 2005. The deed restriction limits land use in the remediated areas to

industrial operations accommodating an adult prison population, restricts interference with and provides access to groundwater monitoring wells, and limits the use of the groundwater resources. Contaminants in the affected groundwater include BTEX at levels

greater than California Drinking Water Standards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/16/2005

Comments: The 1992 RAP was implemented and was approved by the Department of

Toxic Substances Control (DTSC) on June 28, 1996. The 1998 RAP was implemented and was approved by DTSC on April 18, 2002. An Operation and Maintenance Agreement was implemented on June 23, 2005 for continued groundwater monitoring at the Industrial Manufacturing and Processing Area (IMPA) pursuant to the February, 2001 Removal Action Work Plan (RAW) prepared by DTSC. A deed restriction recorded with Sacramento County Clerk-Recorder?s office on July 27, 2005. The DTSC

certifies that all appropriate responses have been completed in accordance with all applicable regulations and that acceptable engineering practices have been implemented in accordance with the

1992 and the 1998 RAPs and the 2001 RAW.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 03/18/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 02/01/2001

Comments: DTSC prepared a Final Removal Action Workplan (RAW) for Folsom State

Prison Groundwater Contamination in accordance with Interagency

Agreement # FSP000005 (DTSC # 00-T2008).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 04/18/2002

Comments: SOIL - RMDL -- Soil removal completed in accordance with the Final

Remedial Action Plan dated March 1998 and the Remedial Action Design

Workplan dated March 2000.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 06/30/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 05/09/2000

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

**FOLSOM PRISON (Continued)** 

S101481890

Comments: DES/SOIL - The Department approved a remedial design workplan to

address four units located at the folsom prison site. The work- plan outlines steps for excavation and off-site disposal of impacted soil consistent with the selected remedial action strategy approved in a March 1998 RAP. Approximatedly 6000 cubic yards of soil are to be

removed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/18/1998

Comments: RAP/CEQA---THE FINAL RAP OUTLINES THE CONCEPTUAL PROCESS FOR

REMEDIATION OF SOIL CONTAMINATION. THE SELECTED REMEDY INVOLVES EXCAVATION OF APPROXIMATELY 6,000 CUBIC YARDS OF SOIL IMPACTED WITH METALS, PRIMARILY LEAD FROM THREE LOCATIONS (AREA 3-LARKIN HALL FIRING RANGE, SITE 3-SCRAP METAL DISPOSAL AREA, AND SITE 14-FORMER

FIRING RANGE) AND AERATION OF UP TO 12 CUBIC YARDS OF

TETRACHLOROETHENE-IMPACTED SOIL IN THE VICINITY THE FORMER DRY

CLEANING BUILDING. DTSC APPROVED THE FINAL RAP 3/18/98.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 03/26/1997

Comments: RI/FS SOIL--DTSC has approved the Folsom Prison RI/FS phase of the

project to address soil contamination for soils at over the entire site. The Feasibility Study primarily addresses evaluation of alternatives for cleanup of lead contaminated soils from firing ranges and a scrap disposal site. Ground- water investigation is

ongoing.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 06/28/1996

Comments: RMDL/1 -- DTSC approved completion of the remedial action design

implementation activities for Site 1, Site 2, Site 2A, and Site 8. By letter of 12/20/95, Folsom Prison referred Site 3 back to DTSC for additional characterization and re-evaluation of alternatives to complete remediation as necessary. Completed activities are reported in the "Summary of Site Closure" (Porter Geo- technical, 2/22/96) and the "Clarification of Closure Report Addendum" (Folsom Prison, 6/27/96). 7600 cubic yards disposed to landfill; 3 acres cleaned up/

Commercial/industrial use only.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/01/1994

Comments: DESIGN -- Approval of design workplan for excavation and off-site

disposal of soil from 5 separate areas of the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/20/1994

Comments: PEA -- On April 20, 1994, the Department completed the PEA

Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

## **FOLSOM PRISON (Continued)**

S101481890

**EDR ID Number** 

(Preliminary Endangerment Assessment) for the Folsom Prison project. 15 suspected areas were evaluated to determine if suspected releases or threatened releases pose a potential threat to public health and the environment. 9 of the 15 areas have been found to require additional investigative work and will proceed to the Remedial Investi- gation phase. The remaining 6 areas will require no further action. Approx. cost = \$69,000 (Reimbursement Funds)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 06/30/1992

Comments: Remedial Action Plan (RAP) completed to select alternatives for

remediation of soil contamination at the 4 areas investigated in the

RI.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 05/31/1991

Comments: Remedial Investigation/Feasibility Study (RI/FS) completed for 4

areas of the site: PIA drum storage area, paint sludge evaporation pond and associated soil piles, scrap metal disposal area, and waste

water pond #1.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/04/1990 Comments: SLUDGE

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 09/30/1988

Comments: Removal Action: Excavation of paint sludge.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/06/1987

Comments: Site Screening Done: Mitre Model required.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Long Term Monitoring Report

Completed Date: 05/23/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Long Term Monitoring Report

Completed Date: 02/11/2007

Comments: Report received 2/11/07. Some descrepancies were found between MS

and MSD. After verifying all data from lab and samplers, it was decided that the wells would be re-sampled and anlayzed in April, 07.

I will be observing the april sampling.

Direction Distance

Elevation Site Database(s) EPA ID Number

**FOLSOM PRISON (Continued)** 

S101481890

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 04/13/2010

Comments: 5-year Review included with 2010 Monitoring Report. 2010 is 5 Years

from Certification.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Long Term Monitoring Report

Completed Date: 03/24/2008

Comments: Report was received and reviewed, nothing extraordinary in this years

results from the results from last year.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/17/2009

Comments: Annual Report received and reviewed. Accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/13/2010 Comments: Completed.

Completed Area Name: OU #4 Industrial manufacturing and Processing Area

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 05/10/2011

Comments: Received report, no significant changes

Future Area Name: OU #4 Industrial manufacturing and Processing Area

Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Report

Future Due Date: 2012

Future Area Name: OU #4 Industrial manufacturing and Processing Area

Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Report

Future Due Date: 2013

Future Area Name: OU #4 Industrial manufacturing and Processing Area

Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Report

Future Due Date: 2014

Future Area Name: OU #4 Industrial manufacturing and Processing Area

Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Report

Future Due Date: 2015

Schedule Area Name:
Schedule Sub Area Name:
Schedule Document Type:
Schedule Due Date:
Not reported

Count: 7 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FOLSOM	1000250706	PACIFIC BELL C/O ALLEN UC048	2700 FOLSOM BLVD	9563	0 RCRA-SQG, FINDS
FOLSOM		KIEWIT PACIFIC CO	501 FOLSOM DAM RD		0 Sacramento Co. ML, HAZNET
FOLSOM	S109419291	FOLSOM AUTO MALL	FOLSOM BLVD	9563	0 Sacramento Co. ML
FOLSOM	S110121893	KIEWIT PACIFIC CO	1070 FOLSOM LAKE XING	9563	0 Sacramento Co. ML
FOLSOM	U001612918	C & W DIVING SVCS INC	1 FOLSOM DAM RD	9563	0 HIST UST, HAZNET
FOLSOM	S110656259	KIEWIT INFRASTRUCTURE WEST CO	100 FOLSOM DAM RD	9563	0 Sacramento Co. ML
GRANITE BAY	S109604679	VERIZON WIRELESS (BEALS POINT)	1806 FOLSOM AUBURN RD	9574	6 CA PLACER CO. MS

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/08/2012 Source: EPA
Date Data Arrived at EDR: 05/10/2012 Telephone: N/A

Number of Days to Update: 5 Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/30/2012 Source: EPA
Date Data Arrived at EDR: 04/05/2012 Telephone: N/A

Number of Days to Update: 40 Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

**DELISTED NPL: National Priority List Deletions** 

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/30/2012 Date Data Arrived at EDR: 04/05/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 40

Source: EPA Telephone: N/A

Last EDR Contact: 04/05/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

#### Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/27/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/12/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Varies

### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/28/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 08/19/2011 Date Data Arrived at EDR: 08/31/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 132

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

Source: Environmental Protection Agency

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895

Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012

Data Release Frequency: Varies

### Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 10/03/2011 Date Data Arrived at EDR: 10/04/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 38

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Annually

## State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 05/23/2012

Number of Days to Update: 15

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 05/23/2012

Number of Days to Update: 15

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

### State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/20/2012 Date Data Arrived at EDR: 02/20/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 38

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/22/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

#### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Quarterly

### LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

#### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

# LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2011 Date Data Arrived at EDR: 11/01/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 10

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 103

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/14/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/24/2012

Number of Days to Update: 14

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-327-5092 Last EDR Contact: 01/23/2012

Next Scheduled EDR Contact: 04/23/2012 Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2011 Date Data Arrived at EDR: 11/01/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 10

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 103

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/28/2012 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 76

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/28/2011 Date Data Arrived at EDR: 11/29/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 42

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 02/17/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 42

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 05/23/2012

Number of Days to Update: 15

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/27/2011 Date Data Arrived at EDR: 06/27/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012

Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 05/10/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 05/07/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

# US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 10/07/2011 Date Data Arrived at EDR: 12/09/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 32

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Quarterly

## HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 05/23/2012

Number of Days to Update: 15

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

# TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

## CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/14/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

#### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

## Local Lists of Registered Storage Tanks

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 09/09/2011 Date Data Arrived at EDR: 09/16/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012

Data Release Frequency: Varies

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/13/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 10/04/2011 Date Data Arrived at EDR: 10/04/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 38

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Annually

### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/28/2012 Date Data Arrived at EDR: 05/01/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 24

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

### Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/29/2011 Date Data Arrived at EDR: 08/09/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 94

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 112

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 01/25/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 36

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 09/28/2011 Date Data Arrived at EDR: 12/14/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 27

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/14/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 09/08/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/05/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 131

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/28/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 05/23/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 05/23/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Annually

# ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Quarterly

# PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2010 Date Data Arrived at EDR: 11/10/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 98

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Annually

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011 Date Data Arrived at EDR: 07/15/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 60

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

#### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/10/2012 Date Data Arrived at EDR: 01/12/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/23/2011 Date Data Arrived at EDR: 12/13/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 79

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/13/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/20/2012 Date Data Arrived at EDR: 02/20/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/22/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 12/09/2011 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 35

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/23/2012

Next Scheduled EDR Contact: 07/02/2012

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/23/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

board (6777/20); and the bopartment of Toxio Cabotanood Control (6

Date of Government Version: 01/03/2012 Date Data Arrived at EDR: 01/03/2012 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 16

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76 Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: No Update Planned

**DRYCLEANERS: Cleaner Facilities** 

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 01/19/2012 Date Data Arrived at EDR: 01/19/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 33

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/15/2011 Date Data Arrived at EDR: 08/23/2011 Date Made Active in Reports: 10/03/2011

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/19/2011 Date Made Active in Reports: 08/16/2011

Number of Days to Update: 28

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 19

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/30/2012

Next Scheduled EDR Contact: 07/09/2012

Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/06/2012

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012

Data Release Frequency: N/A

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/04/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/16/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

2020 CORRECTIVE ACTION: 2020 Corrective Action Program List

This RCRA cleanup baseline includes facilities expected to need corrective action.

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/18/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/11/2012 Date Data Arrived at EDR: 04/12/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 26

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/12/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/24/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 06/01/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 05/04/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/22/2012 Date Data Arrived at EDR: 02/24/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 40

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/09/2010 Date Data Arrived at EDR: 08/11/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

### **EDR PROPRIETARY RECORDS**

### **EDR Proprietary Records**

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Hedate: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **COUNTY RECORDS**

# ALAMEDA COUNTY:

#### Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/03/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Semi-Annually

## **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/03/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

# Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/28/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 41

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 05/07/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Semi-Annually

## KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: Quarterly

### LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/29/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 35

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/23/2012 Date Data Arrived at EDR: 04/24/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 31

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/24/2012

Next Scheduled EDR Contact: 08/06/2012

Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012

Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/29/2011 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 19

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/26/2012 Date Data Arrived at EDR: 05/01/2012 Date Made Active in Reports: 05/24/2012

Number of Days to Update: 23

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 03/16/2012 Date Data Arrived at EDR: 04/16/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 22

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/13/2012 Date Data Arrived at EDR: 01/24/2012 Date Made Active in Reports: 02/22/2012

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Semi-Annually

#### NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 12/05/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: No Update Planned

#### ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 4

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 4

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2012 Date Data Arrived at EDR: 05/17/2012 Date Made Active in Reports: 05/24/2012

Number of Days to Update: 7

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

### PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/19/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 16

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Semi-Annually

#### RIVERSIDE COUNTY:

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/23/2012 Date Data Arrived at EDR: 04/24/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 31

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/23/2012 Date Data Arrived at EDR: 04/24/2012 Date Made Active in Reports: 05/24/2012

Number of Days to Update: 30

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 04/26/2012 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 04/16/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 22

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

## Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2012 Date Data Arrived at EDR: 04/17/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 21

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

#### SAN BERNARDINO COUNTY:

#### **Hazardous Material Permits**

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 03/01/2012 Date Data Arrived at EDR: 03/01/2012 Date Made Active in Reports: 03/27/2012

Number of Days to Update: 26

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/09/2010 Date Data Arrived at EDR: 09/15/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 14

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/16/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2011 Date Data Arrived at EDR: 11/04/2011 Date Made Active in Reports: 12/13/2011

Number of Days to Update: 39

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

## **Environmental Case Listing**

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/29/2012 Date Data Arrived at EDR: 03/30/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 39

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Semi-Annually

#### SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/09/2012 Date Data Arrived at EDR: 04/09/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/26/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 43

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Semi-Annually

#### SANTA CLARA COUNTY:

#### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/05/2012 Date Data Arrived at EDR: 03/07/2012 Date Made Active in Reports: 03/27/2012

Number of Days to Update: 20

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/15/2012 Date Data Arrived at EDR: 05/15/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 10

Source: City of San Jose Fire Department Telephone: 408-535-7694

Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Annually

#### SOLANO COUNTY:

#### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

#### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/22/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 47

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

#### Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/05/2011 Date Data Arrived at EDR: 04/06/2011 Date Made Active in Reports: 05/12/2011

Number of Days to Update: 36

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

#### **Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/03/2012

Number of Days to Update: 21

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Semi-Annually

## VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 02/03/2012 Date Data Arrived at EDR: 02/22/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 36

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

#### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/30/2012 Date Data Arrived at EDR: 05/04/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 21

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/27/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/30/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 39

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Annually

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/21/2012 Date Data Arrived at EDR: 05/22/2012 Date Made Active in Reports: 05/31/2012

Number of Days to Update: 9

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/22/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/20/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 22

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/10/2012 Date Data Arrived at EDR: 02/09/2012 Date Made Active in Reports: 03/09/2012

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/09/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 04/27/2012 Date Made Active in Reports: 06/05/2012

Number of Days to Update: 39

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 06/24/2011 Date Made Active in Reports: 06/30/2011

Number of Days to Update: 6

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/27/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/15/2011

Number of Days to Update: 27

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp. Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

**Private Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### STREET AND ADDRESS INFORMATION

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# **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

INFILL SITE AT CSP-SAC FOLSOM PRISON RD FOLSOM, CA 95630

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 38.7014 - 38° 42' 5.04" Longitude (West): 121.1586 - 121° 9' 30.96"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 660128.2 UTM Y (Meters): 4285043.5

Elevation: 389 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 38121-F2 FOLSOM, CA

Most Recent Revision: 1980

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

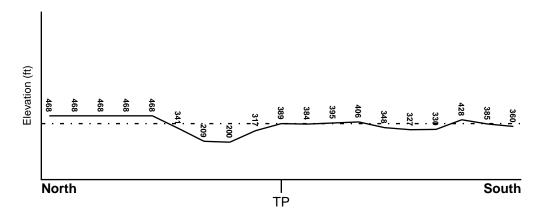
#### **TOPOGRAPHIC INFORMATION**

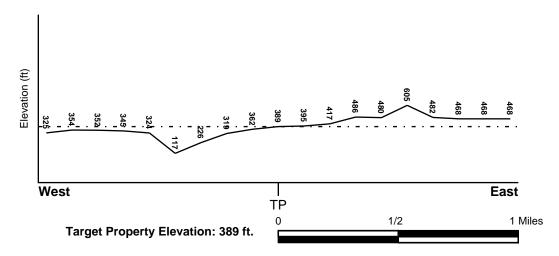
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

**FEMA FLOOD ZONE** 

**FEMA Flood** 

Target Property County

Electronic Data

SACRAMENTO, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

0602620110C - FEMA Q3 Flood data

Additional Panels in search area:

0602390500C - FEMA Q3 Flood data 06017C - FEMA DFIRM Flood data 0602630001B - FEMA Q3 Flood data 0602630002B - FEMA Q3 Flood data 0602630004C - FEMA Q3 Flood data 0602630003B - FEMA Q3 Flood data

0602620120C - FEMA Q3 Flood data

**NATIONAL WETLAND INVENTORY** 

**NWI Electronic** 

**NWI Quad at Target Property FOLSOM** 

**Data Coverage** 

YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

> LOCATION **GENERAL DIRECTION** MAP ID FROM TP **GROUNDWATER FLOW** Not Reported

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

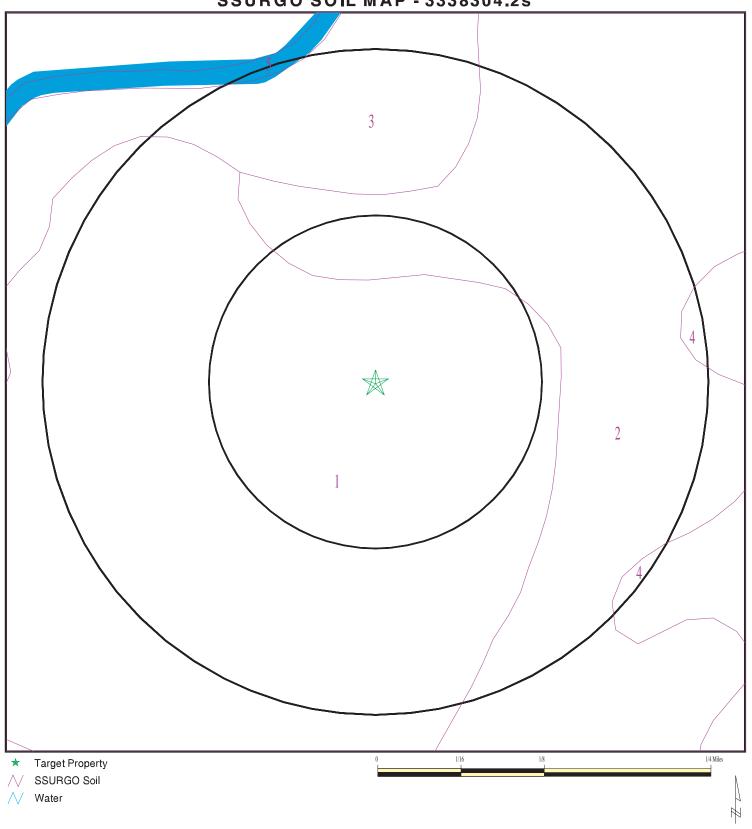
Era: Not Reported Category: Not Reported

System: Not Reported Series: Not Reported

Code: WTERdecoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 3338304.2s



SITE NAME: Infill Site At CSP-Sac ADDRESS: Folsom Prison Rd Folsom CA 95630 LAT/LONG:

38.7014 / 121.1586

CLIENT: AECOM CONTACT: Jim Harms INQUIRY#: 3338304.2s

DATE: June 06, 2012 9:12 am

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: ANDREGG

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	11 inches	31 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	31 inches	35 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 2

Soil Component Name: ANDREGG

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

> 0 inches

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Depth to Watertable Min:

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

#### **Soil Layer Information** Saturated **Boundary** Classification hydraulic conductivity Layer Upper Lower Soil Texture Class **AASHTO Group Unified Soil Soil Reaction** (pH) micro m/sec 1 0 inches 11 inches coarse sandy Granular Not reported Max: 0.42 Max: Min: Min: 0 loam materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. 2 11 inches 31 inches Max: 0.42 Max: Min: coarse sandy Granular Not reported loam materials (35 Min: 0 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. Max: 0.42 3 31 inches 35 inches weathered Granular Not reported Max: Min: bedrock materials (35 Min: 0 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.

Soil Map ID: 3

Soil Component Name: XEROLLS

Soil Surface Texture: variable

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Boundary Classification			ication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: ANDREGG

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	11 inches	31 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	31 inches	35 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:

# Soil Map ID: 5

Soil Component Name: Water

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

# **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

#### FEDERAL USGS WELL INFORMATION

LOCATION FROM TP

MAP ID WELL ID FROM TP

No Wells Found

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

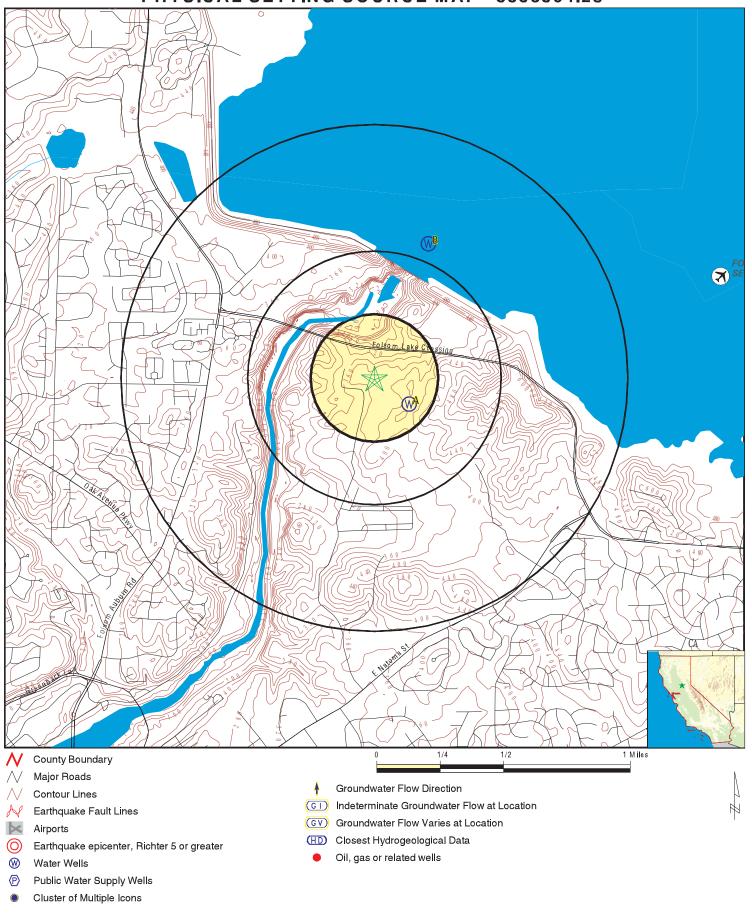
No PWS System Found

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	23903	1/8 - 1/4 Mile SE
A2	23904	1/8 - 1/4 Mile SE
B3	23803	1/2 - 1 Mile NNE
B4	23802	1/2 - 1 Mile NNE
B5	23882	1/2 - 1 Mile NNE
B6	23881	1/2 - 1 Mile NNE

# PHYSICAL SETTING SOURCE MAP - 3338304.2s



CLIENT: AECOM CONTACT: Jim Harms SITE NAME: Infill Site At CSP-Sac ADDRESS: Folsom Prison Rd Folsom CA 95630 INQUIRY#: 3338304.2s LAT/LONG: 38.7014 / 121.1586

DATE: June 06, 2012 9:12 am

Map ID Direction Distance

Database EDR ID Number Elevation

1/8 - 1/4 Mile Higher

**CA WELLS** 23903

40.6 US

Water System Information:

R34/800-RAW Prime Station Code: User ID: TEN FRDS Number: 3410032001 County: Sacramento

LAKE/AMBNT/MUN/INTAKE District Number: 09 Station Type:

Water Type: Surface Water Well Status: Active Raw

384200.0 1210918.0 1,000 Feet (10 Seconds) Source Lat/Long: Precision:

Source Name: WATER TREATMENT PLANT - RAW

System Number: 3410032

System Name: FOLSOM STATE PRISON

Organization That Operates System:

P.O. BOX 71 REPRESA, CA 95671

Pop Served: Connections: 3000 10000

Area Served: Not Reported Sample Collected: 08/24/2011 Findings: 5. UNITS

Chemical: **COLOR** Findings:

Sample Collected: 08/24/2011 Chemical: SPECIFIC CONDUCTANCE

Sample Collected: 08/24/2011 Findings: 7.5

PH, LABORATORY Chemical:

Sample Collected: 08/24/2011 Findings: 16. MG/L

Chemical: ALKALINITY (TOTAL) AS CACO3

Sample Collected: 08/24/2011 Findings: 16. MG/L

**BICARBONATE ALKALINITY** Chemical:

Findings: Sample Collected: 08/24/2011 14. MG/L Chemical: HARDNESS (TOTAL) AS CACO3

Sample Collected: 08/24/2011 Findings: 3.85 MG/L

Chemical: **CALCIUM** Sample Collected: 08/24/2011 Findings: 1. MG/L

Chemical: **MAGNESIUM** 

Sample Collected: 08/24/2011 Findings: 2.15 MG/L Chemical: **SODIUM** 

Sample Collected: 08/24/2011 Findings: 1.6 MG/L Chemical: **CHLORIDE** 

Sample Collected: 08/24/2011 Findings: 21. MG/L

Chemical: TOTAL DISSOLVED SOLIDS

Sample Collected: 08/24/2011 Findings: 1.4 NTU

TURBIDITY, LABORATORY Chemical:

08/24/2011 9.29 Sample Collected: Findings:

AGGRSSIVE INDEX (CORROSIVITY) Chemical:

Sample Collected: Findings: 1.42 MG/L 10/05/2011

Chemical: TOTAL ORGANIC CARBON (TOC)

Sample Collected: 11/02/2011 Findings: 1.46 MG/L

TOTAL ORGANIC CARBON (TOC) Chemical:

**CA WELLS** 23904

1/8 - 1/4 Mile Higher

Water System Information:

Prime Station Code: R34/800-TREATED User ID: TEN FRDS Number: 3410032002 County: Sacramento

LAKE/AMBNT/MUN/INTAKE District Number: 09 Station Type:

Water Type: Surface Water Well Status: **Active Treated** 

Source Lat/Long: 384200.0 1210918.0 Precision: 1,000 Feet (10 Seconds)

Source Name: WATER TREATMENT PLANT - TREATED

System Number: 3410032

**FOLSOM STATE PRISON** System Name:

Organization That Operates System:

P.O. BOX 71

REPRESA, CA 95671

Pop Served: 10000 Connections: 3000

Area Served: Not Reported

Sample Collected: 10/05/2011 Findings: 1.03 MG/L

Chemical: TOTAL ORGANIC CARBON (TOC)

Sample Collected: 11/02/2011 Findings: 0.992 MG/L

TOTAL ORGANIC CARBON (TOC) Chemical:

**B**3 NNE **CA WELLS** 23803

1/2 - 1 Mile Higher

Water System Information:

Prime Station Code: R31/008-LAKE T User ID: TEN FRDS Number: 3110008002 County: Placer

District Number: 09 Station Type: LAKE/AMBNT/MUN/INTAKE

Water Type: Surface Water Well Status: **Active Treated** 

384233.0 1210913.0 1,000 Feet (10 Seconds) Source Lat/Long: Precision:

Source Name: **FOLSOM LAKE - TREATED** System Number: 3110008

System Name: Roseville, City of

Organization That Operates System:

316 Vernon Street Roseville, CA 95678

Pop Served: 47000 Connections: 23687

Area Served: **ROSEVILLE** 

Sample Collected: 01/17/2006 Findings: 1.3 MG/L

Chemical: TOTAL ORGANIC CARBON (TOC)

**CA WELLS** 23802 NNE

1/2 - 1 Mile Higher

Water System Information:

Prime Station Code: R31/008-LAKE R User ID: TEN FRDS Number: 3110008001 County: Placer

LAKE/AMBNT/MUN/INTAKE District Number: 09 Station Type:

Water Type: Surface Water Well Status: Active Raw

Precision: 1,000 Feet (10 Seconds) Source Lat/Long: 384233.0 1210913.0

Source Name: FOLSOM LAKE - RAW System Number: 3110008

System Name: Roseville, City of Organization That Operates System:

> 316 Vernon Street Roseville, CA 95678

Pop Served: 47000 23687 Connections:

Area Served: **ROSEVILLE** 

Sample Collected: 01/17/2006 Findings: 21. MG/L

Chemical: ALKALINITY (TOTAL) AS CACO3

**B5** NNE 1/2 - 1 Mile **CA WELLS** 23882

Higher

Chemical:

Water System Information:

Prime Station Code: R34/014-LAKE T User ID: TEN

FRDS Number: 3410014002 County: Sacramento

LAKE/AMBNT/MUN/INTAKE District Number: 09 Station Type:

Water Type: Well Status: **Active Treated** Surface Water

Source Lat/Long: 384233.0 1210913.0 Precision: 1,000 Feet (10 Seconds)

Source Name: **FOLSOM LAKE - TREATED** 

System Number: 3410014

System Name: Folsom, City of - Main

Organization That Operates System:

50 Natoma Street Folsom, CA 95630

Pop Served: 25674 Connections: 7959

**FOLSOM** Area Served:

Sample Collected: 01/18/2011 Findings: 1.3 MG/L

TOTAL ORGANIC CARBON (TOC) Chemical:

Sample Collected: 02/15/2011 Findings: 1. MG/L TOTAL ORGANIC CARBON (TOC)

Sample Collected: 03/14/2011 Findings: 1.4 MG/L

TOTAL ORGANIC CARBON (TOC) Chemical:

Sample Collected: 04/19/2011 Findings: 1.4 MG/L

Chemical: TOTAL ORGANIC CARBON (TOC)

Sample Collected: 05/16/2011 Findings: 0.86 MG/L

TOTAL ORGANIC CARBON (TOC) Chemical:

Sample Collected: 06/21/2011 Findings: 1.2 MG/L

TOTAL ORGANIC CARBON (TOC) Chemical:

Findings: Sample Collected: 07/19/2011 0.98 MG/L

Chemical: TOTAL ORGANIC CARBON (TOC)

Sample Collected: 0.98 MG/L 08/16/2011 Findings:

Chemical: TOTAL ORGANIC CARBON (TOC)

Sample Collected: 09/20/2011 Findings: 1.5 MG/L

TOTAL ORGANIC CARBON (TOC) Chemical:

Findings: Sample Collected: 10/18/2011 0.79 MG/L

Chemical: TOTAL ORGANIC CARBON (TOC)

Sample Collected: 11/15/2011 Findings: 0.88 MG/L

Chemical: TOTAL ORGANIC CARBON (TOC)

Sample Collected: 12/20/2011 Findings: 0.81 MG/L

Chemical: TOTAL ORGANIC CARBON (TOC)

**B6** NNE 1/2 - 1 Mile **CA WELLS** 23881

Water System Information:

Higher

Prime Station Code: R34/014-LAKE R User ID: TEN FRDS Number: 3410014001 County: Sacramento

LAKE/AMBNT/MUN/INTAKE District Number: 09 Station Type:

Well Status: Active Raw Water Type: Surface Water

Source Lat/Long: 384233.0 1210913.0 Precision: 1,000 Feet (10 Seconds)

Source Name: FOLSOM LAKE System Number: 3410014

Folsom, City of - Main System Name:

Organization That Operates System:

50 Natoma Street

Folsom, CA 95630

Pop Served: 25674 Connections: 7959

Area Served: **FOLSOM** 

Sample Collected: 07/07/2011 31. MG/L Findings:

Chemical: TOTAL DISSOLVED SOLIDS

Sample Collected: 07/07/2011 Findings: - 2.3

LANGELIER INDEX @ 60 C Chemical: Sample Collected: 07/07/2011 Findings: 0.28 NTU

TURBIDITY, LABORATORY Chemical:

Sample Collected: 07/07/2011 Findings: 9.6

Chemical: AGGRSSIVE INDEX (CORROSIVITY)

Sample Collected: 07/19/2011 Findings: 15. MG/L Chemical: ALKALINITY (TOTAL) AS CACO3

Sample Collected: 07/19/2011 18. MG/L Findings: **BICARBONATE ALKALINITY** Chemical:

Sample Collected: 07/19/2011 Findings: 1.4 MG/L

Chemical: TOTAL ORGANIC CARBON (TOC)

Sample Collected: 08/16/2011 Findings: 17. MG/L

ALKALINITY (TOTAL) AS CACO3 Chemical:

Sample Collected: 08/16/2011 Findings: 20. MG/L Chemical: **BICARBONATE ALKALINITY** 

Sample Collected: Chemical:	08/16/2011 TOTAL ORGANIC CARBON (TOC)	Findings:	1.4 MG/L
Sample Collected: Chemical:	09/20/2011 ALKALINITY (TOTAL) AS CACO3	Findings:	21. MG/L
Sample Collected: Chemical:	09/20/2011 BICARBONATE ALKALINITY	Findings:	25. MG/L
Sample Collected: Chemical:	09/20/2011 TOTAL ORGANIC CARBON (TOC)	Findings:	1.1 MG/L
Sample Collected: Chemical:	10/18/2011 ALKALINITY (TOTAL) AS CACO3	Findings:	16. MG/L
Sample Collected: Chemical:	10/18/2011 BICARBONATE ALKALINITY	Findings:	19. MG/L
Sample Collected: Chemical:	10/18/2011 TOTAL ORGANIC CARBON (TOC)	Findings:	1.2 MG/L
Sample Collected: Chemical:	11/15/2011 ALKALINITY (TOTAL) AS CACO3	Findings:	21. MG/L
Sample Collected: Chemical:	11/15/2011 BICARBONATE ALKALINITY	Findings:	26. MG/L
Sample Collected: Chemical:	11/15/2011 TOTAL ORGANIC CARBON (TOC)	Findings:	1.2 MG/L
Sample Collected: Chemical:	12/20/2011 ALKALINITY (TOTAL) AS CACO3	Findings:	21. MG/L
Sample Collected: Chemical:	12/20/2011 BICARBONATE ALKALINITY	Findings:	26. MG/L
Sample Collected: Chemical:	12/20/2011 TOTAL ORGANIC CARBON (TOC)	Findings:	1.1 MG/L
Sample Collected: Chemical:	01/18/2011 TOTAL ORGANIC CARBON (TOC)	Findings:	1.5 MG/L
Sample Collected: Chemical:	01/18/2011 ALKALINITY (TOTAL) AS CACO3	Findings:	26. MG/L
Sample Collected: Chemical:	01/18/2011 BICARBONATE ALKALINITY	Findings:	32. MG/L
Sample Collected: Chemical:	02/15/2011 ALKALINITY (TOTAL) AS CACO3	Findings:	27. MG/L
Sample Collected: Chemical:	02/15/2011 BICARBONATE ALKALINITY	Findings:	33. MG/L
Sample Collected: Chemical:	02/15/2011 TOTAL ORGANIC CARBON (TOC)	Findings:	1.7 MG/L
Sample Collected: Chemical:	03/14/2011 ALKALINITY (TOTAL) AS CACO3	Findings:	39. MG/L
Sample Collected: Chemical:	03/14/2011 BICARBONATE ALKALINITY	Findings:	47. MG/L
Sample Collected: Chemical:	03/14/2011 TOTAL ORGANIC CARBON (TOC)	Findings:	1.4 MG/L

Sample Collected: Chemical:	04/19/2011 ALKALINITY (TOTAL) AS CACO3	Findings:	35. MG/L
Sample Collected: Chemical:	04/19/2011 BICARBONATE ALKALINITY	Findings:	43. MG/L
Sample Collected: Chemical:	04/19/2011 TOTAL ORGANIC CARBON (TOC)	Findings:	1.4 MG/L
Sample Collected: Chemical:	05/16/2011 ALKALINITY (TOTAL) AS CACO3	Findings:	25. MG/L
Sample Collected: Chemical:	05/16/2011 BICARBONATE ALKALINITY	Findings:	30. MG/L
Sample Collected: Chemical:	05/16/2011 TOTAL ORGANIC CARBON (TOC)	Findings:	1.2 MG/L
Sample Collected: Chemical:	06/21/2011 ALKALINITY (TOTAL) AS CACO3	Findings:	14. MG/L
Sample Collected: Chemical:	06/21/2011 BICARBONATE ALKALINITY	Findings:	17. MG/L
Sample Collected: Chemical:	06/21/2011 TOTAL ORGANIC CARBON (TOC)	Findings:	1.4 MG/L
Sample Collected: Chemical:	07/07/2011 COLOR	Findings:	5. UNITS
Sample Collected: Chemical:	07/07/2011 SPECIFIC CONDUCTANCE	Findings:	35. US
Sample Collected: Chemical:	07/07/2011 PH, LABORATORY	Findings:	7.5
Sample Collected: Chemical:	07/07/2011 ALKALINITY (TOTAL) AS CACO3	Findings:	13. MG/L
Sample Collected: Chemical:	07/07/2011 BICARBONATE ALKALINITY	Findings:	16. MG/L
Sample Collected: Chemical:	07/07/2011 HARDNESS (TOTAL) AS CACO3	Findings:	13. MG/L
Sample Collected: Chemical:	07/07/2011 CALCIUM	Findings:	3.5 MG/L
Sample Collected: Chemical:	07/07/2011 MAGNESIUM	Findings:	1. MG/L
Sample Collected: Chemical:	07/07/2011 SODIUM	Findings:	1.6 MG/L
Sample Collected: Chemical:	07/07/2011 CHLORIDE	Findings:	1. MG/L

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	<del></del>	
95630	41	6

Federal EPA Radon Zone for SACRAMENTO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95630

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor Not Reported Not Reported Not Reported Not Reported Living Area - 2nd Floor 0.200 pCi/L 100% Not Reported Basement Not Reported Not Reported Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map. USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

# OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# **Infill Site At CSP-Sac**

Folsom Prison Rd Folsom, CA 95630

Inquiry Number: 3338304.3

June 06, 2012

# **Certified Sanborn® Map Report**



# **Certified Sanborn® Map Report**

6/06/12

Site Name: Client Name:

Infill Site At CSP-Sac AECOM

Folsom Prison Rd 10461 Old Placerville Road Folsom, CA 95630 Sacramento, CA 95827

EDR Inquiry # 3338304.3 Contact: Jim Harms



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by AECOM were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

## Certified Sanborn Results:

Site Name: Infill Site At CSP-Sac Address: Folsom Prison Rd City, State, Zip: Folsom, CA 95630

**Cross Street:** 

P.O. # 60175901 Task SC027
Project: Infill site at CSP-Sac
Certification # 68BA-40EB-8942



# **UNMAPPED PROPERTY**

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

▼ EDR Private Collection

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# **Infill Site At CSP-Sac**

Folsom Prison Rd Folsom, CA 95630

Inquiry Number: 3338304.4

June 06, 2012

# **EDR** Historical Topographic Map Report



# **EDR Historical Topographic Map Report**

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

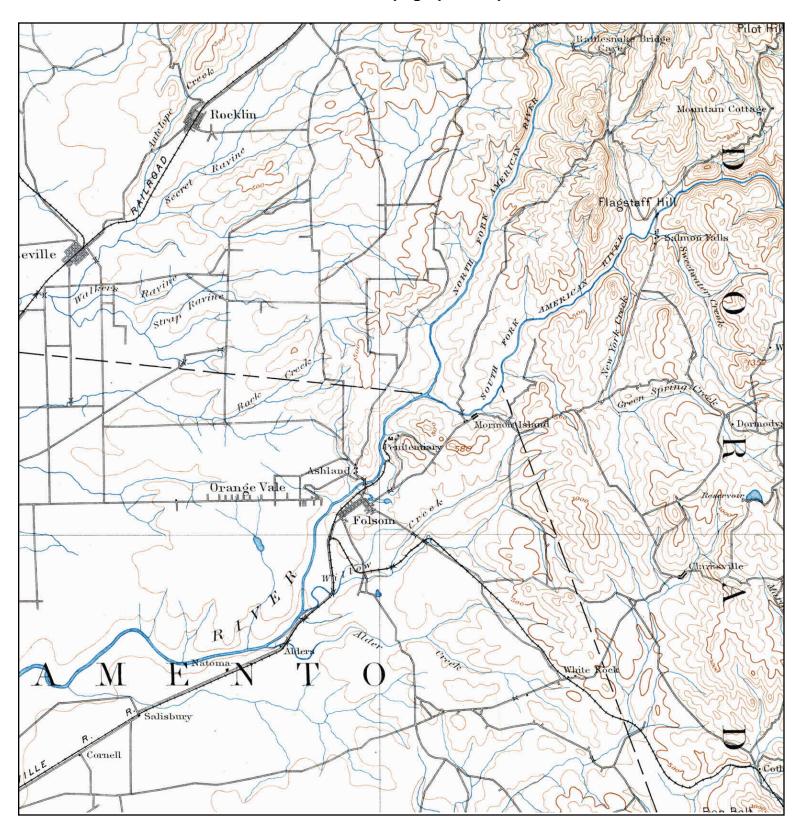
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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TARGET QUAD

NAME: SACRAMENTO

MAP YEAR: 1893

SERIES: 30

SCALE: 1:125000

SITE NAME: Infill Site At CSP-Sac

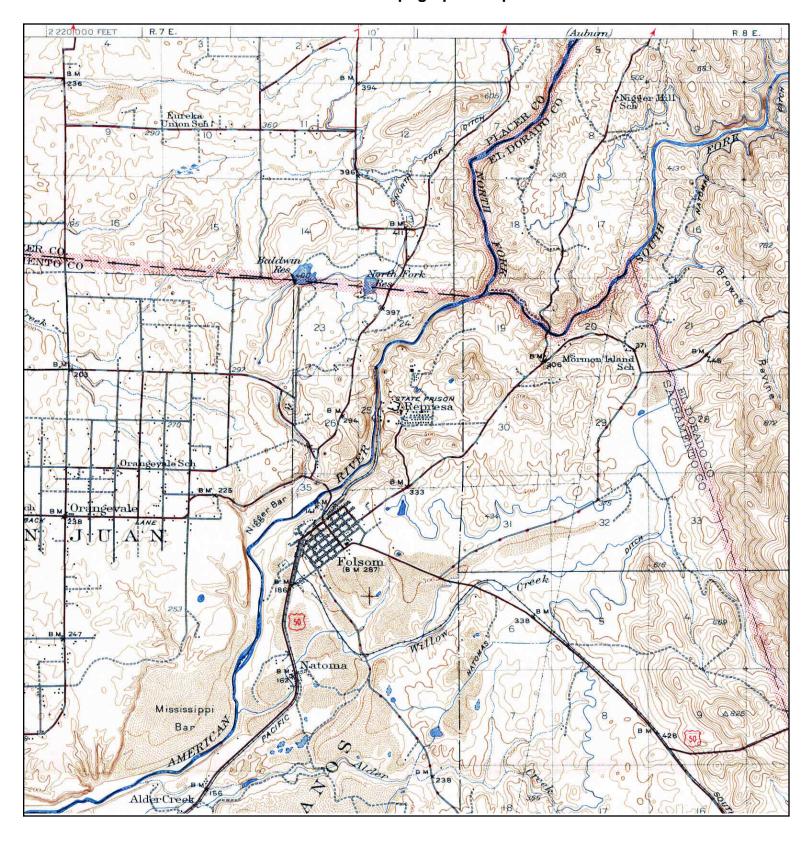
ADDRESS: Folsom Prison Rd

Folsom, CA 95630

LAT/LONG: 38.7014 / -121.1586

CLIENT: AECOM
CONTACT: Jim Harms
INQUIRY#: 3338304.4

RESEARCH DATE: 06/06/2012





TARGET QUAD NAME: FOLSOM

MAP YEAR: 1944

SERIES: 15 SCALE: 1:62500 SITE NAME: Infill Site At CSP-Sac

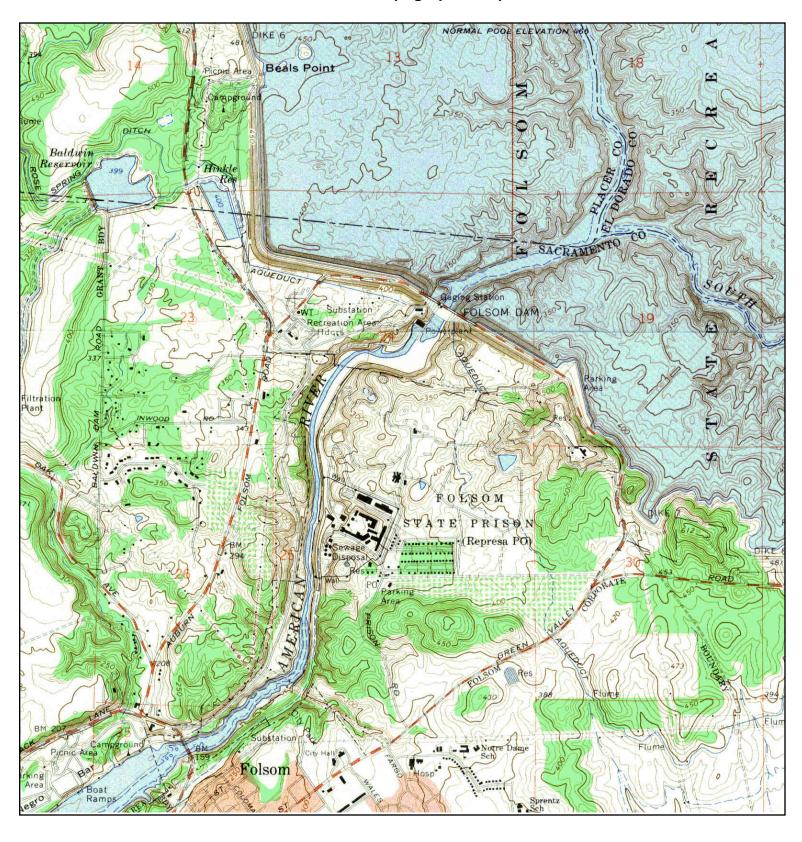
ADDRESS: Folsom Prison Rd

Folsom, CA 95630

LAT/LONG: 38.7014 / -121.1586

CLIENT: AECOM CONTACT: Jim Harms

INQUIRY#: 3338304.4 RESEARCH DATE: 06/06/2012





TARGET QUAD NAME: FOLSOM

MAP YEAR: 1967

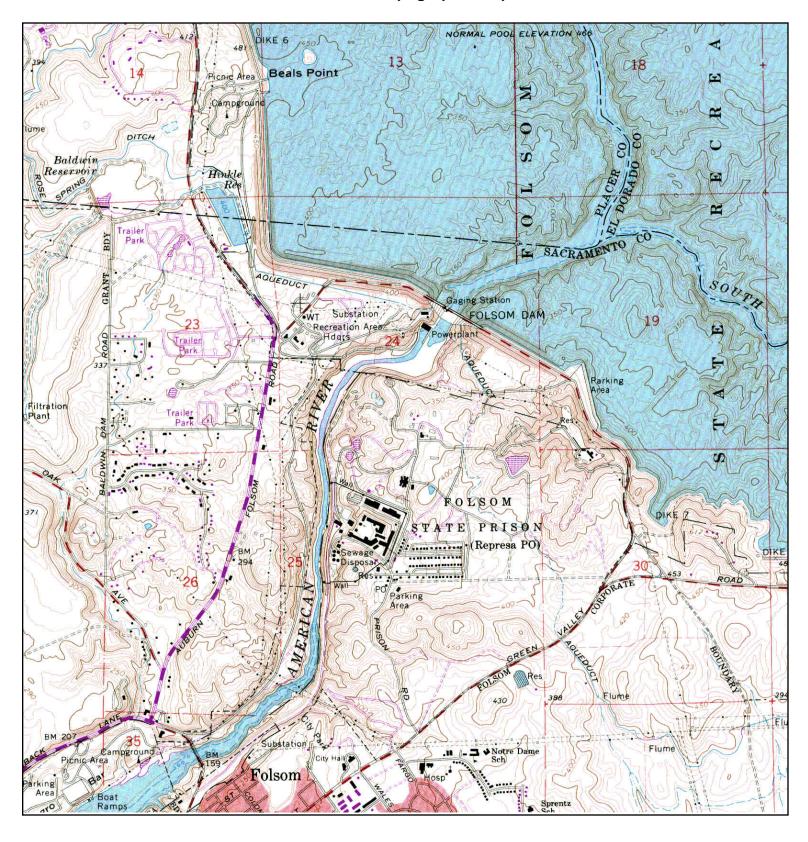
SERIES: 7.5 SCALE: 1:24000 SITE NAME: Infill Site At CSP-Sac

ADDRESS: Folsom Prison Rd

LAT/LONG:

Folsom, CA 95630 38.7014 / -121.1586 CLIENT: AECOM
CONTACT: Jim Harms
INQUIRY#: 3338304.4

RESEARCH DATE: 06/06/2012



N

TARGET QUAD

NAME: FOLSOM

MAP YEAR: 1975

PHOTOREVISED FROM: 1967

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Infill Site At CSP-Sac

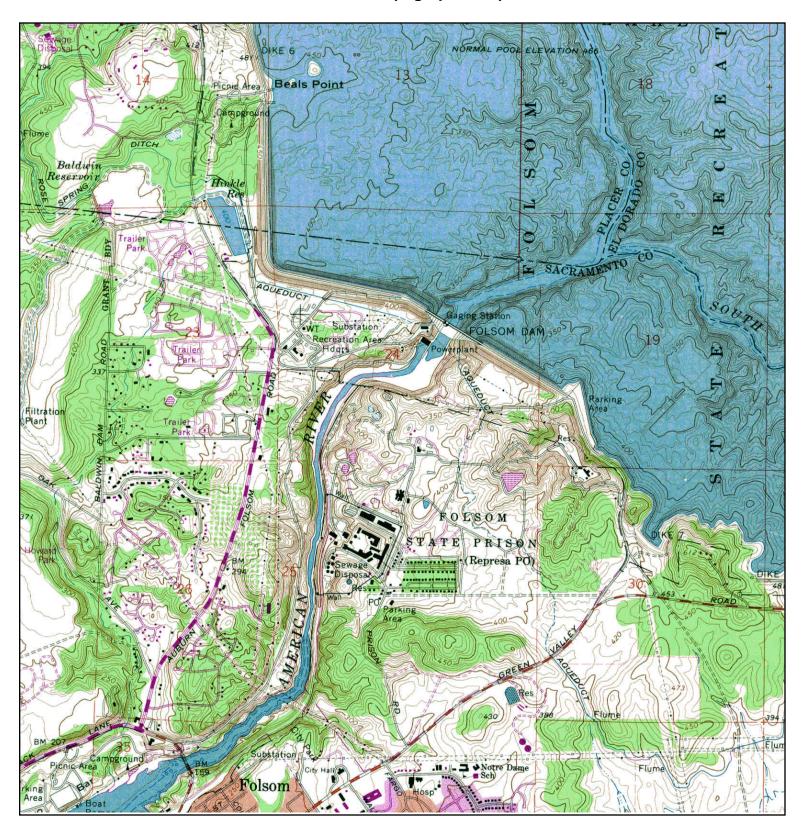
ADDRESS: Folsom Prison Rd

Folsom, CA 95630

LAT/LONG: 38.7014 / -121.1586

CLIENT: AECOM
CONTACT: Jim Harms
INQUIRY#: 3338304.4

RESEARCH DATE: 06/06/2012





TARGET QUAD NAME: FOLSOM MAP YEAR: 1980

PHOTOREVISED FROM: 1967

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Infill Site At CSP-Sac

ADDRESS: Folsom Prison Rd

Folsom, CA 95630

LAT/LONG: 38.7014 / -121.1586

CLIENT: AECOM
CONTACT: Jim Harms
INQUIRY#: 3338304.4
RESEARCH DATE: 06/06/2012